



# DPAS



**Release 16.4.xx  
and 16.5.00**



## **Highlights**

***Presented by:  
DFAS-TSO/CO***

***March  
2004***





# DPAS Release 16.4.xx Updates



- ✓ **16.4.00 - Sep 03**  
**Provided CFO Accounting Reports at  
Department / Agency Level**
- ✓ **16.4.02 - Oct 03**  
**Implemented On-Line Batch and Interface  
Status Visibility (Initial Implementation)**
- ✓ **16.4.04 - Feb 04**  
**Brought FAMIS Accounting Interface On-line  
for the 2 remaining DISA databases**  
**Provided Pocket PC Portable Digital  
Assistants (PDAs) Inventory Application  
Software**



# **Release - 16.4.00**

## **CFO Report Features**

- **Process Consolidates Data From User Databases and Stores It in Common Database.**
  - **DPAS Will Extract Data From Common Database and Provide Upon Request.**
  - **Can Be Executed Monthly, Quarterly, Yearly, or As Requested.**
  - **Data Extracts Are “Customizable”.**
  - **DPAS Supplies Standard Query/report.**
  - **User Can Develop Own Queries/reports.**
  - **Does Not Require DPAS Account.**
  - **Eureka Viewer - Only Requirement.**





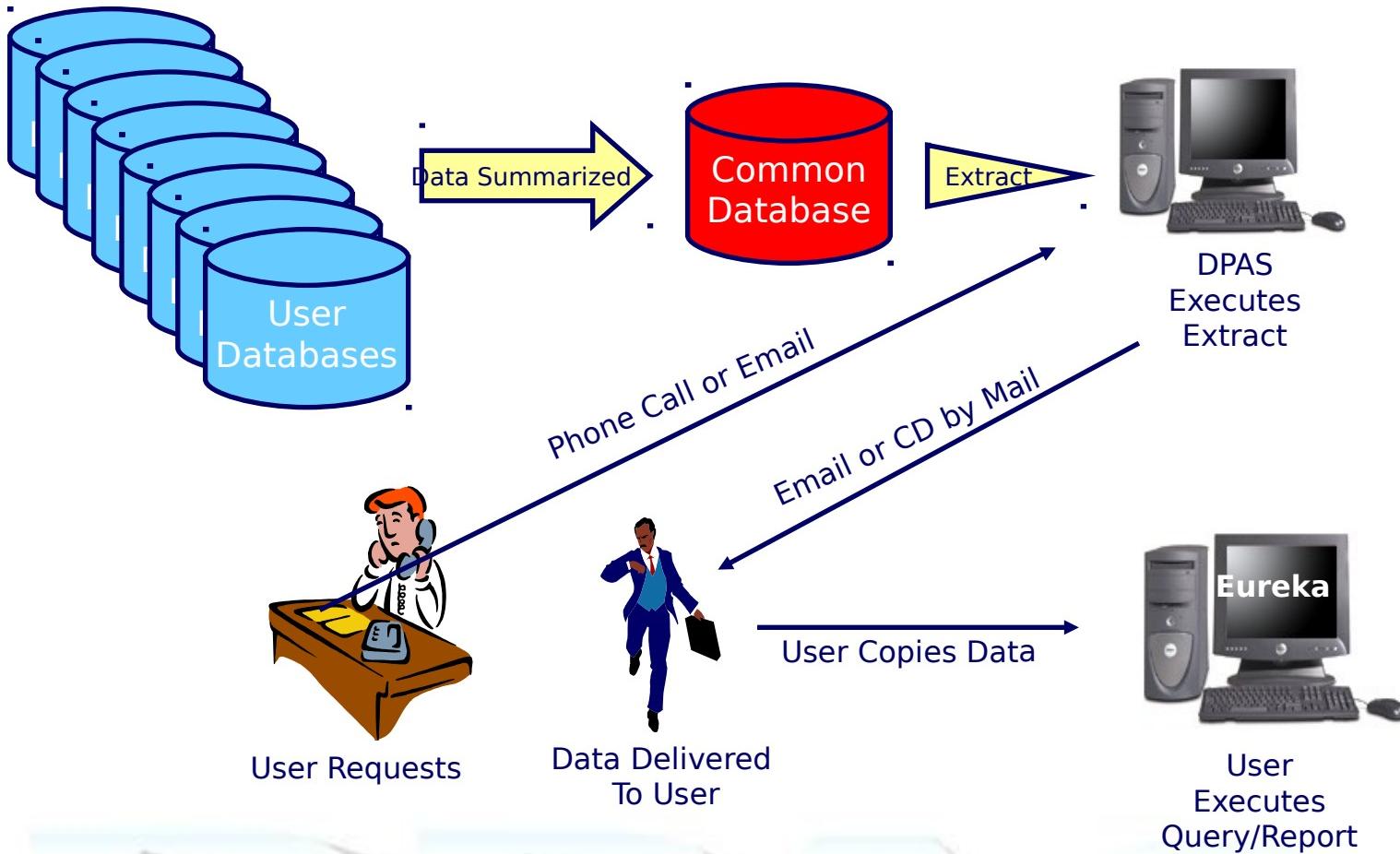
## Release 16.4.00 CFO Eureka Queries

- ***Consolidated Report by:***
  - ***Service/component - Army, Navy, Marine Corps, DeCA, DISA, DLA, Etc.***
  - ***Type Fund - WCF, Other Than WCF.***
  - ***General Ledger Account (Asset Cd).***
  - ***Lists Beginning Balance, Additions, Deletions, and Depreciation Activity As Detailed in CFO Report.***
  
- ***Subsidiary Report Provides Link Back to Site Id and UIC Where Activity Occurred***





# Release 16.4.00 - CFO Accounting Reports At Service/Agency Level





# Release 16.4.00

## CFO Eureka

### Queries

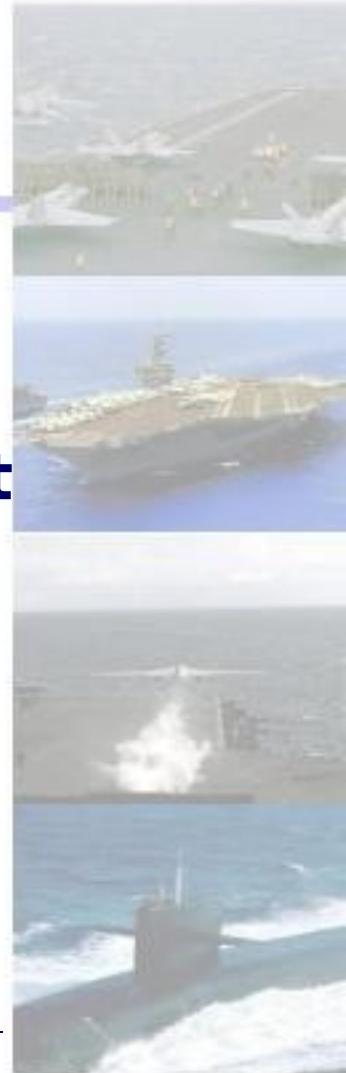
## Consolidated Report

Service/Component: Army	Defense Property Accountability System	Report Period - Beginning: 200210																																																																																	
	Consolidated Asset Accounting Report	Report Period - Ending: 200210																																																																																	
	Type Fund: Other Than WCF																																																																																		
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## Subsidiary Report

Defense Property Accountability System			
Detail Accounting Activity			
Equipment			
TRANSFER IN-IN SERVICE IN FUND			
<b>Site Id:</b>	<b>UIC</b>	<b>Dollar Amt</b>	<b>Reporting Period</b>
FUNC-2	W0L6AA	\$14,391,660.00	200210
Totals			\$14,391,660.00





## Release 16.4.02 - Batch and Interface Status Visibility

### New Process for Monitoring DPAS Batch and CRON Status

- ❖ Provides Consolidated Visibility to DBAs, Helpdesk, and Developers.
- ❖ Provides Details of Batch (Processes Scheduled and Total Execution Time).
- ❖ Last 45 Days Of Activity Avail. On-Line.
- ❖ More Responsive To System Problems.
- ❖ Eureka Queries - Summary and Detail.





## Release 16.4.02 - Batch and Interface Status Visibility - Cont'd



- **Completed**

- Batch Status
- Controlled Catalog Update
- Accounting Interface

- **What's Left to Incorporate**

- Addt'l Interfaces – Catalog, Excess, Maintenance, Real Property, Supply UIT



# Release 16.4.02- Batch and Interface Status Visibility - Example

Program Id: DP9P8701      Defense Property Accountability System      2/18/2004  
Batch/Cron Status      6:32 am  
Status: Suspended, Failed and Non-Completed  
Date: 20040217

Select Site Id for details about the run.

Status	Site Id	Program Name	Program Id	System Name	Start Date/Time	End Date/Time
Suspended	NM-BUME	BATCH ROOT PROGRAM	DP9G0101	9T15	20040217 / 21000700	20040217 / 21004010

Select this to display Site Ids that no Batches have been identified for this day.

Select this to display Site Ids that had Successful CRON/Batches for this day.

Total Number of Aborts and Executing CRONS/Batches for Day 20040217: 1

DBAs and developers have on-line visibility of the problem without reviewing numerous and sizeable system log files

Program Id: DP9P8501      Defense Property Accountability System      2/23/2004  
Batch/Cron Abort & NonCompletion Detail Status      7:27 am  
For Site Id: NM-BUMED  
BATCH ROOT PROGRAM: DP9G0101  
9T15

CUSTOM

Status	Start Date/Time	End Date/Time
Suspended	20040217 / 21000700	20040217 / 21004010

Program Listing: 9T04.TS39.8T07.9N10.9N01.9T15.

Remarks:  
ABORT REQUEST FOR PGM-NM..9T15 PGM-DESC..INVITORY CLEANUP PGM-CNT...0000 ROOT-CNT..0001 PARA-NBR..60000003  
TABLE NME BAD  
SQL-CD....CSWK0300: INTEGRITY VIOLATION:UN\_ID      BATCH SCHEDULE NOT COMPLETED  
NO KEY DATA AVAILABLE FOR THIS ERROR



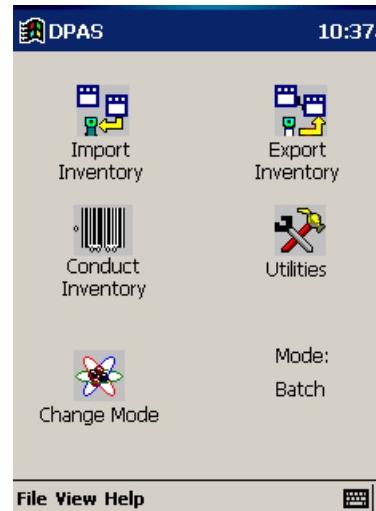


# Release 16.4.04

## Pocket PC PDA Inventory Software

- ✓ **Intermec and Symbol Devices**
- ✓ **Migration From Character Based to Graphical - B/W and Color Monitors**

- Increased Capacity
- Additional Features
  - Record Action Item
  - Update Condition Cd
  - Take A Picture





# Release 16.4.04 Pocket PC PDA Features

- **Batch and Batch/Wireless Supported**



**700    8100    8800**

**FIPS-140-2 Capable With Active Client/Server Software**



- **Barcode and 1D/2D Configuration Supported**



**RFID Readers**

**For Additional Info, visit:  
<https://www.dpas.dod.mil>**





## Release 16.4.04 Pocket PC PDAs Features -

**Cont'd**

- **Increased Capacity - Approx. 12,500 Asset Rows**
- **Data Loaded to Database for Quick Search / Retrieval**
- **Multiple Inventories Open At Same Time**
- **Record An Action Item / Report**
- **Update Condition Cd**
- **Customizable “Action” and “Cond Cd” Values**

Select Inventory 10:50a **ok**

Inv List Nbr	Inv State
03308WDL6AA0002	Not Started
03308WDL6AA0003	Not Started
03308WDL6AA0005	Not Started
03308WDL6AA0006	Not Started
03308WDL6AA0010	Not Started
03308WDL6AA0011	Completed
03308WDL6AA0012	Not Started
03308WDL6AA0013	Not Started
03308WDL6AA0014	Not Started

OK Cancel

Record Action Item 2:52p **ok**

Bar Cd: LIA0000402 **Enter**

Action None

Desc

Cond Cd

OK Cancel





# Release 16.4.04

## Pocket PC PDAs Features -

**Cont'd**

### List Box Sort

#### Capability

**View  
Scanned/Remaining  
During Inventory**

Screenshot of a Pocket PC application window titled "Conduct Inventory". The window shows a list of assets. A red arrow points from the "View Scanned/Remaining During Inventory" text to the "Assets Remaining" radio button, which is selected.

<input type="radio"/> Assets Scanned	<input checked="" type="radio"/> Assets Remaining
--------------------------------------	---

Barcode: [ ] Enter

Stock Nbr: [ ]

Serial Nbr	>> Stock Nbr
REVOLVER1	1005000037
REVOLVER2	1005000037
REVOLVER3	1005000037
REVOLVER6	1005000037
REVOLVER7	1005000037

Bar Cd: [ ] Enter

Inv Info

File View Help

### Check Box Confirmation for Serialized Assets

Screenshot of a Pocket PC application window titled "Verify Serial Assets". It displays a list of serialized assets with checkboxes next to them. A red arrow points from the "Check Box Confirmation for Serialized Assets" text to the checkbox column.

<input type="checkbox"/> REVOLVER1	1005000037
<input type="checkbox"/> REVOLVER2	1005000037
<input type="checkbox"/> REVOLVER3	1005000037
<input type="checkbox"/> REVOLVER6	1005000037
<input type="checkbox"/> REVOLVER7	1005000037

Loc/Sub Loc: Prev Next

Stock Nbr: [ ]

Serial Nbr: [ ] >> Stock Nbr

Verify Inv Info Exit

### Take A Picture (PDAs with Imager)

Screenshot of a Pocket PC application window titled "Take A Picture". It shows a camera viewfinder with a barcode scanner and a handheld device. A red arrow points from the "Take A Picture (PDAs with Imager)" text to the camera view.

Barcode: [ ]

Imager Stopped

Start Imager Exit

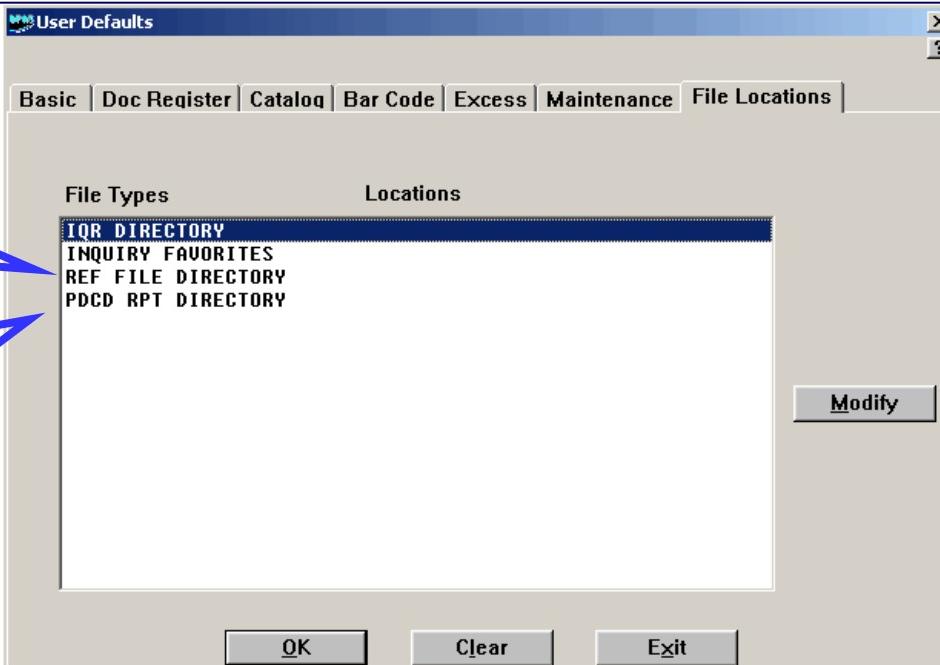




# Release 16.4.04

## Pocket PC PDAs Features - Cont'd

### New File Location Options



Your  
Images Will  
be stored  
Here

Your Action  
Item  
Reports  
Will be  
Stored  
Here

Provides for a "Common" Directory to Enable Property Book Personnel to Share the Data





## DPAS Release 16.5.00 - Jun 04

- ✓ **SCR 239 - Mass Login Suspend/Reinstate**
- ✓ **SCR 301 - DWAS Interface**
- ✓ **SCR 302 - Auto Update Catalog with FED LOG Changes**
- ✓ **SCR 315 - Mass Office Change**
- ✓ **SCR 316 - Provide Visibility/Tracking of Contractor GFP Assets**
- ✓ **SCR 317 - Add Message to HR Report**





# Mass Login Suspend/Reinstate

## .... SCR 239

### Who's Affected?

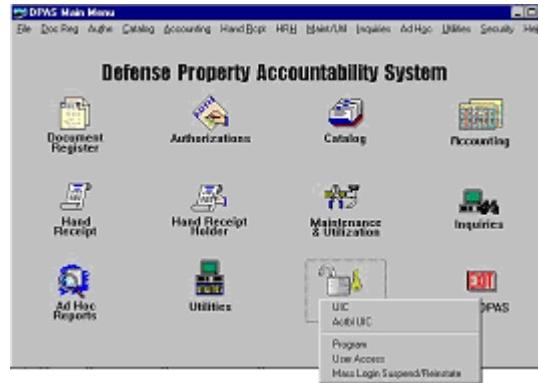
- Security Officers

### Current Process

- Security officers can suspend or reinstate one user at a time

### Release 16.5.00

- New process added to allow security personnel to suspend/reinstate user accounts in mass



New





# Mass Login Suspend/Reinstate ...SCR 239



New Key Data screen

**Key Data**

Type Action

Suspend    Reinstate    Include Security Officers

User Id:  ...

OK   Clear   Exit

New Processing  
Window

**Mass Login Suspend/Reinstate**

**Key Data**

User Id:

Type Action:

Suspension Dt:

Reinstate Dt:

Remarks:

Save   Cancel   Exit





# DWAS Interface...SCR 301 - Partial

## Who's Affected?

- Navy Public Work Centers
- Naval Facilities Engineering Service Center
- Document Automation & Production Service

## Current Process

- Manual Roll-up and Submission

## Release 16.5.00

- Adds capability to update Depreciation Expense transactions suspended within DWAS
- Creates a new accounting interface between DPAS and the Defense Working Capital Accounting System (DWAS)
  - Release is controlled separately





# Auto Update Catalog with FED LOG

## Changes...SCR 302

### Who's Affected?

- All Users, Primarily Catalogers and Persons responsible for Excessing

### Current Process

- DPAS receives one monthly file from the Defense Logistics Information Service (DLIS) containing only active NSNs

### Release 16.5.00

- DPAS will receive two master files of active and inactive NSNs annually from DLIS
- DPAS will receive two monthly files from DLIS providing changes to management data and NIINs deleted from the FED LOG file
- New server programs to process monthly changes to auto-update User Catalogs via Direct or by Generation of Mass Stock Nbr Change Actions
- New FED LOG Interface Report and Add'l data elements added to Catalog, Excess and Inquiry screens





## Update Catalog...SCR 302 cont'd

Added new Data Elements to the Catalog Add'l Attributes window.

Data Elements primarily to support Excess Reporting to DAISY.

Elements have been added to the FED LOG Feed.

Catalog Add/Change/Delete

Basic Add'l Attributes Maintenance

Spcl Ctl Item Cd:	Local Use:
Class Cd:	DODIC:
CMC:	PEC:
Spcl Reqmts Cd:	Haz Mat Cd: <input type="checkbox"/>
LCC:	Sply Cat Mat Cd: <input type="checkbox"/>
Dmil Cd:	Mat Cat Cd: <input type="checkbox"/>
Recover Cd:	NIIN Sts Cd: <input type="checkbox"/>
ADPE Id Cd:	<input type="checkbox"/> CIIC Other
Precious Mtii Cd:	<input type="checkbox"/> DODSASP Cd
Acq Advice Cd:	<input type="checkbox"/> Calibration Cd
Shelf Life Cd:	<input type="checkbox"/> TMDE Cd

Delete Add/Change Cancel Exit



New

New



## Update Catalog...SCR 302 cont'd

Added new Addt'l Attributes tab to the Excess Non-Property Add/Change screen:

Screenshot of the "Excess Non-Property Add/Change" application window.

The window title is "Excess Non-Property Add/Change".

The tabs at the top are: Excess, Reporting Address, Holding Location, Designee, and Addt'l Attributes. The "Addt'l Attributes" tab is selected, indicated by a red arrow pointing to it.

Fields in the Addt'l Attributes tab:

- CIIC: U-Unclassified
- Haz Mat Cd:
- Spcl Ctl Item Cd:
- Unit Wt:
- Precious Metl Cd:
- Unit Cube:
- Shelf Life Cd:
- Yr Svc Life:
- ADPE Id Cd:
- Svc Life Mi/Hr:

Buttons at the bottom: Related Data, Add, Cancel, Exit.

New Tab





# Update Catalog...SCR 302 cont'd

New FED LOG Interface Report - Will reflect changes to the Users Catalog as a Result of the Auto-Update from the Monthly FED LOG Feed.

Report: DP98311R DEFENSE PROPERTY ACCOUNTABILITY SYSTEM DATE: 20081015 TIME: 1344 PAGE: 1

## FED LOG INTERFACE REPORT

### PART I - STOCK NUMBER CHANGES

END OF PART I

### PART II - GENERIC NOMENCLATURE CHANGES

END OF PART II

### PART III - MISC CHANGES

STK NBR

HAZ MAT CD	RIC	PREC MTL ID	ACQ ADV	RECov CINC	CD	UN WT UN WT	UN CUBE	UN PRIC	SHELF LIFE	MIN STS CD
NOMEN FM/T0	FM/T0	FM/T0	FM/T0	FM/T0	FM/T0	FM/T0	FM/T0	FM/T0	FM/T0	FM/T0
FM/T0										

END OF PART III

### PART IV - DELETED FROM FED LOG

END OF PART IV





# Mass Office Change...SCR 315

## Who's Affected?

- Property Book Officers

## Current Process

- Office change for a single HRH must be performed with selected change against each asset
- Deprn Office updated with the Office data during HRH Transfer process

## Release 16.5.00

- User will be able to modify the Office and/or Depreciation Office for a specific HRH Nbr and its Subs in mass
- User will be asked for confirmation before automatically updating the Deprn Office when Office is changed in HRH Transfer process





# Provide Visibility/Tracking of GFP Assets To Contractor ...SCR 316

## Who's Affected?

- Users with GFP

## Current Process

- Little visibility of contractor information available via DPAS for assets in the possession of a contractor.

## Release 16.5.00

- Add capability to report and track GFP assets to contractors in Hand Receipt module
- Add contractor data to the Maj/Sub HRH processing screen
- Modify LO/LE codes Descriptions
- New Lost, Damaged, Destroyed (LDD) nomenclature added
- 2 new Hand Receipt On-line reports:
  - Hand Receipt Holder Contract Profile Report
  - GFP Asset Detail Summary Report
- New contractor fields added to Inquiry screens





# Provide Visibility/Tracking of Contractor GFP Assets...SCR 316 cont'd

New data elements added to Contract Info tab on Maj/Sub HRH Add/Change/Delete screen:

Maj/Sub Hand Receipt Holder Add/Change/Delete

Basic | Inventory Dates | **Contract Info** |

Cntr Id:	<input type="text"/>
Cntr PO Nbr:	<input type="text"/> Divy Order Nbr: <input type="text"/>
Cntr Start/Expr Dt:	<input type="text"/> <input type="text"/>
COR:	<input type="text"/>
Property Adminn:	<input type="text"/>
COR Phn Nbr:	<input type="text"/> Property Adminn Phn Nbr: <input type="text"/>
Property Adminn E-mail Address: <input type="text"/>	
Remarks: <input type="text"/>	
Corp Name:	<input type="text"/>
Divsn Name:	<input type="text"/>
Address:	<input type="text"/>
City:	<input type="text"/>
State:	<input type="text"/> ZIP Cd: <input type="text"/>
Name of Gov Plant:	<input type="text"/>

**Delete** | **Add/Change** | **Cancel** | **Exit**

New  
Tab





# Provide Visibility/Tracking of Contractor GFP Assets...SCR 316 cont'd

New HRH Contract Profile Report can be ordered by Specific or Actbl UIC

Hand Receipt Holder Contract Profile Report

Options

Specific UIC       Actbl UIC

UIC: [ ] ...

Info    Submit    Clear    Cancel

REPORT: DPTD351R HH:MM PAGE: 00001		DEFENSE PROPERTY ACCOUNTABILITY SYSTEM HAND RECEIPT HOLDER CONTRACT PROFILE REPORT				DATE: YYYYMMDD TIME:	
ACTBL UIC: xxxxxxx - xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx UIC: xxxxxxx - xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx							
HRH NBR EXPR DT COR PROPERTY ADMN PHN NBR	HRH NAME	CNTR ID COR PHN NBR	CNTR/PO NBR	DLVY ORDER NBR PROPERTY ADMN NAME OF GOV PLANT	CNTR START DT	CNTR	REMARKS
Xxxxxx-xxx 99999999	xxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxx	xxxxxxxxxxxxxx	xxxxxxxxxxxxxx	99999999		
xxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxx			xxxxxxxxxxxxxxxxxxxxxx			
xxxxxxxxxxxxxx	xxxxxxxxxxxxxx			xxxxxxxxxxxxxxxxxxxxxx			
xxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxx			xxxxxxxxxxxxxxxxxxxxxx			
END OF REPORT							





# Provide Visibility/Tracking of Contractor GFP Assets...SCR 316

## **cont'd** New GFP Asset Detail Summary Report

- can be ordered by Specific or Actbl UIC
- can display contractor assets by Cntr Id or Cntr/PO Nbr

GFP Asset Detail Summary Report

<b>Options</b>	<b>Option</b>
<input checked="" type="radio"/> Specific UIC	<input checked="" type="radio"/> Cntr ID
<input type="radio"/> Actbl UIC	<input checked="" type="radio"/> Cntr/PO Nbr
UIC: <input type="text"/> ...	Cntr ID: <input type="text"/>
	Cntr/PO Nbr: <input type="text"/>
<b>Info      Submit      Clear      Cancel</b>	





# Provide Visibility/Tracking of Contractor GFP Assets...SCR 316

## New GFP Asset Detail Summary Report

REPORT: DPTD361R  
HH:MM PAGE: 00001

DEFENSE PROPERTY ACCOUNTABILITY SYSTEM  
GFP ASSET DETAIL SUMMARY BY UIC/CNTR ID REPORT

DATE: YYYYMMDD TIME:

ACTBL UIC: XXXXXX - XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
UIC: XXXXXX - XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CNTR ID: XXXXXXXXXXXXXXXX CNTR/PO NBR: XXXXXXXXXXXXXXXX DLVY ORDER NBR: XXXXXXXXXXXXXXXX

STOCK NBR LOC	SERIAL NBR SUB LOC	BAR CD QTY	NOMEN ACQ CST	HRH NBR CMPN IND	HRH NAME COST IND
XXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXX	XXXXXX-XXX	
XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	99999	\$XXXXXXXXXXXXXXXXXXXX	X	X
XXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXX	XXXXXX-XXX	
XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	99999	\$XXXXXXXXXXXXXXXXXXXX	X	X

SUB-TOTAL FOR DLVY ORDER NBR: XXXXXXXXXXXXXXXX QTY ACQ CST

- CMPN IND WILL BE A 'C' IF STOCK NBR IS A COMPONENT.  
NOTES: IF IT IS AN EMBEDDED COMPONENT, THE COST IND WILL BE AN 'E', WITH NO ACQ CST.
- IF STOCK NBR IS COMPONENT BULK, LHAG QTY MULTIPLIED BY BULK AVG CST (FROM LHAV TABLE) WILL EQUAL ACQ CST.
- IF STOCK NBR IS BULK, LHAI QTY MULTIPLIED BY BULK AVG CST (FROM LHAV TABLE) WILL EQUAL ACQ CST.
- COMPONENTS WILL BE DISPLAYED UNDERNEATH THE SERIAL ITEM.
- WHEN APPLICABLE, THERE WILL BE A NEGATIVE REPORT.





# Provide Visibility/Tracking of Contractor GFP Assets...SCR 316

Added signature block to GFP Inventory Report

REPORT: DPMX025R		DEFENSE PROPERTY ACCOUNTABILITY SYSTEM			DATE: 20040312 TIME: 10:36 PAGE: 1		
ACTBL UIC: W00013		GOVERNMENT FURNISHED PROPERTY INVENTORY REPORT					
UIC/ACTIVITY: W00013 GFP01		BAR CODE SEQUENCE					
ACTIVITY NAME: BURNED							
HRM NBR: H10011 - 12							
HRM NMN: TEST							
OFFICE NBR:		PHONE NBR:					
BAR CD LOC	STOCK NBR SUB LOC	SERIAL NBR OFFICE	LIN LCL USE	LST INV DT	ACQ CST	QTY	SUB HRM LVL CD
5555EEE UNASSIGNED	55550001234560	5555EEE FMSO-1	00001A TRST	20040312	55,555,555.00	1	12
		MFR NMN: SEARS FEDERAL SYSTEMS GROUP		MFR PART NBR: MFR NBR			
***** END ITEM HAND RECEIPT TOTALS			TOTAL QTY:	1	TOTAL DOLLAR VALUE:	55,555,555.00	*****
NOTE: ^^^ IN SIX NBR BLOCK IDENTIFIES SENSITIVE, EXPLOSIVE, AND HAZARDOUS ITEMS.							
I HAVE CONFIRMED THAT THE CONTRACTOR CONDUCTED A 100 PERCENT INVENTORY OF THE PROPERTY LISTED ON THIS HAND RECEIPT. ALL PROPERTY NOT INCLUDED ON THIS HAND RECEIPT HAS BEEN REPORTED AND ALL DISCREPANCIES ARE ACCOUNTED FOR IN ACCORDANCE WITH REGULATION.							
SIGNATURE GRADE-RANK/DATE TEST							

New





# Add Message to HR Report...SCR 317

## Who's Affected?

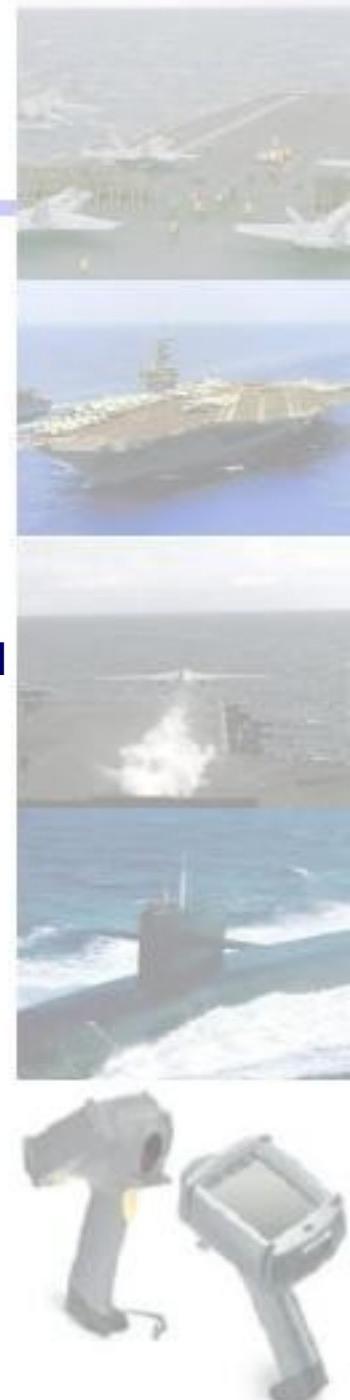
- All Users of Inventory Reports

## Current Process

- No capability to add custom messages to inventory reports

## Release 16.5.00

- Allow users to generate report messages that can be printed on any inventory report/listing
- Rename “Turn-in Transfer Message” to “Report/Form Message” on Utilities Master Table Maintenance main menu
- Add “Include Report Messages” option and Msg Id field on Generate Inventories window and create new Report Messages DBOX
- Add Msg Text field to Generate Inventory Listing DBOX
- Add new Report tab on User Defaults screen
- Add new Msg Text field to inventory reports
- Process developed so as to support other Reports as identified

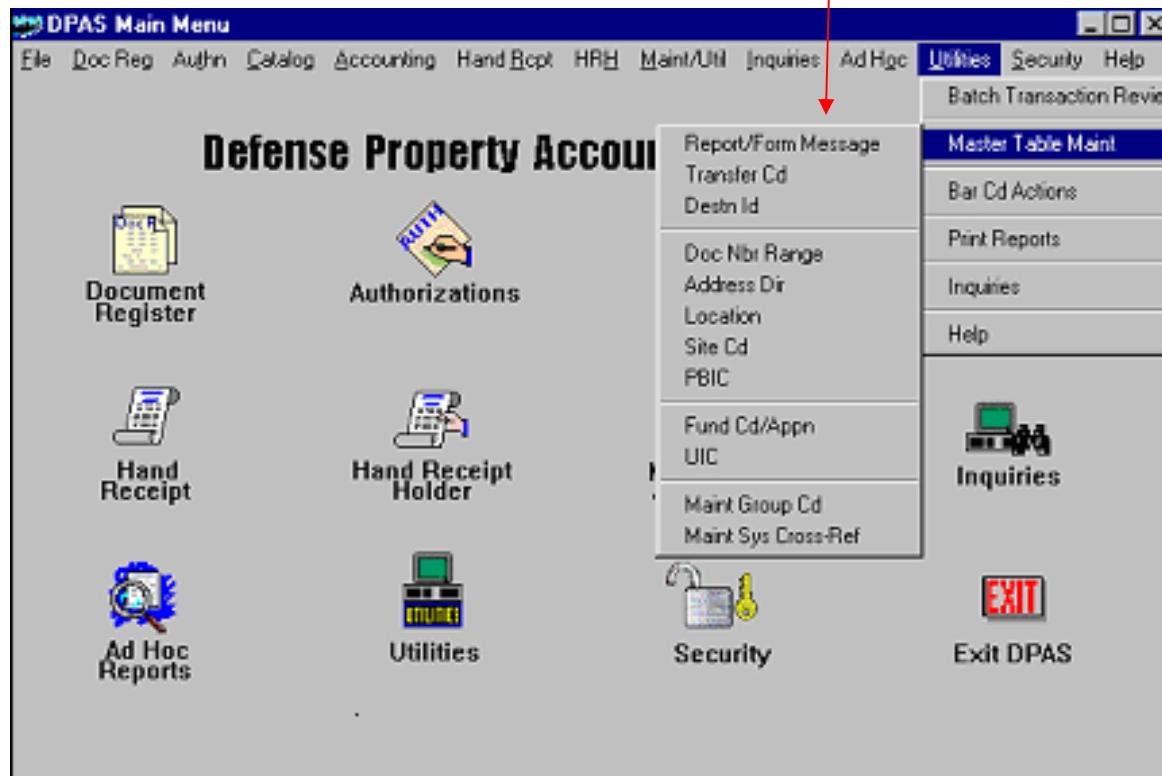




# Add Message to HR Report...

## SCR 317 cont'd

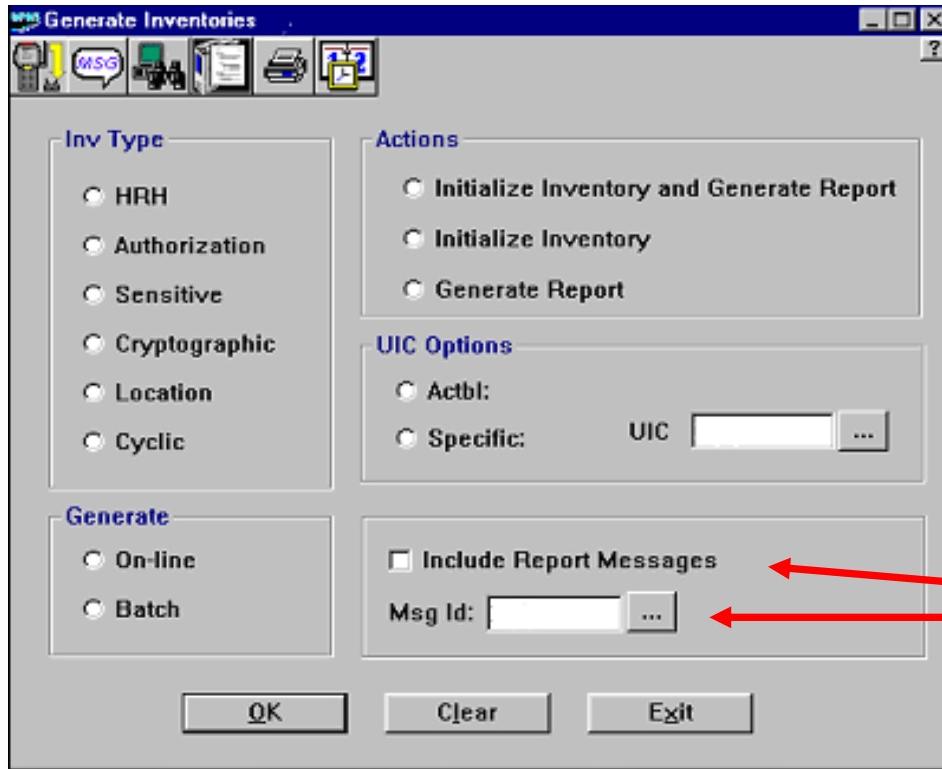
Change Turn-in/Transfer Msgs to Report/Form Message





# Add Message to HR Report... SCR 317 cont'd

Added Include Report Messages checkbox and Msg Id field  
to Generate Inventories screen



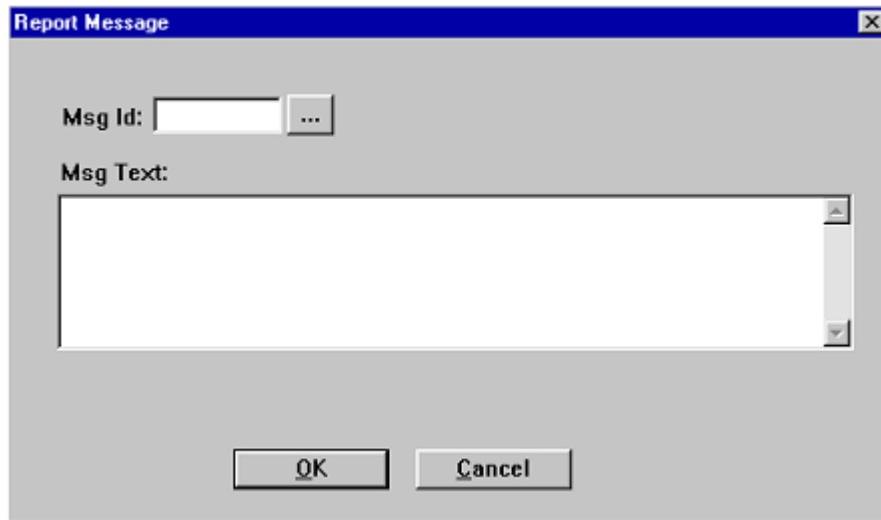
New





## Add Message to HR Report... SCR 317 cont'd

New Report Message DBOX when Include Report Messages checkbox selected on Generate Inventories screen





# Add Message to HR Report...

**SCR 317 cont'd**  
Added Msg Text field to Generate Inventory Listing screen

Generate inventory Listing

Selection Criteria	
UIC:	N00018
HRH Nbr:	HTH011
Sched Cmpltn Dt:	20031118
Inv List Nbr:	03308N000180001
Inv Typ Cd:	HRH
Inv Process Cd:	OI
Sort Sequence	
<input checked="" type="radio"/> Bar Cd	
<input type="radio"/> Serial Nbr/Lot Nbr	
<input type="radio"/> Location	
<input type="radio"/> Stock Nbr	
<input type="radio"/> Nomenclature	
<input type="radio"/> LIN	
<input type="radio"/> Authorization	
Options	
<input type="checkbox"/> Expanded Report	
Msg Text:	
<input type="text"/>	
<input type="button" value="Submit"/>	
<input type="button" value="Cancel"/>	
<input type="button" value="Exit"/>	

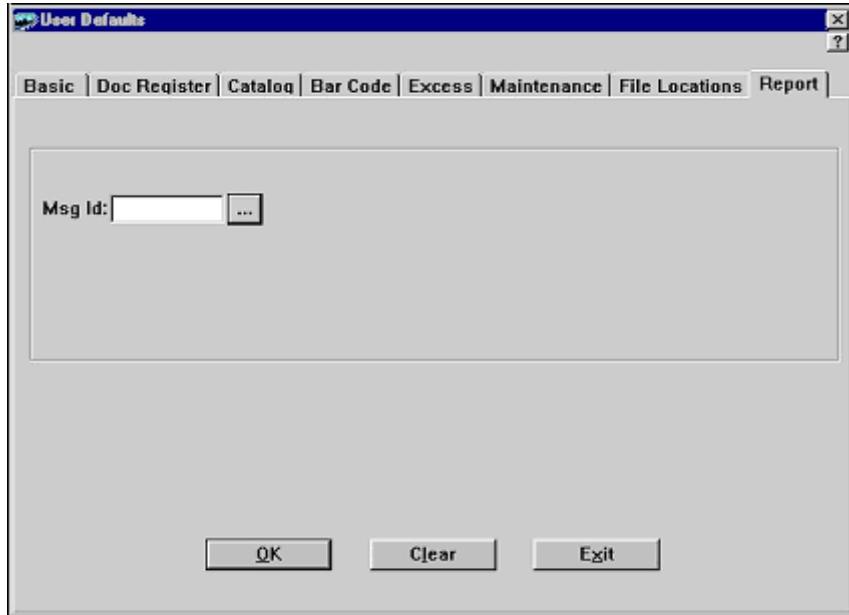
New





## Add Message to HR Report... SCR 317 cont'd

Added Report tab to User Defaults screen



New





# DPAS Release 16.4.xx and 16.5.00 Highlights

## Comments Questions?

